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Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ADDISOI	N SOUTH-A.J. LAROCCA STP - NPDES II	D: IL0027367 - FRS ID: 1100	18293746		
ADDISON	\$	Noncompliant						
				DETAIL SECTION				
			No lir	iked Enforcement Action or Final Order				
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	2D - REPORTING VIOLATION

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: ALGONO	QUIN WWTP, VILLAGE OF - NPDES	D: IL0023329 - FRS ID: 1100007	36525		
\$	Noncompliant						
			DETAIL SECTION	N			
		No linke	ed Enforcement Action or Final Order				
2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
	\$	\$ Noncompliant	RNC Violation Date Facility: ALGONO \$ Noncompliant No linke	RNC Violation Date Enforcement Action Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES I Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order	Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 1100007 \$ Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order	Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525 \$ Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order	RNC Violation Date Enforcement Action Enforcement Date Status Date Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525 \$ Noncompliant DETAIL SECTION No linked Enforcement Action or Final Order

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: AL	TON STP, CITY OF - NPDES ID: IL0	027464 - FRS ID: 110000759625			
ALTON	\$	Noncompliant		DETAIL OF OTIO				
			Nie Pele	DETAIL SECTIO	N			
			NO IINK	ed Enforcement Action or Final Order				
Plan, Report, or Scope of	4P	RPT	05/31/2013			RE	08/23/2013	3D - REPORT OVERDUE
Work								
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day,	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
20 C	000							
Chlorine, total residual	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Flow, in conduit or thru	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
treatment plant Nitrogen, ammonia total [as	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
N]	001							
Nitrogen, total			12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
рН	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	009		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance
	009							
Solids, total suspended	000		12/31/2011 - 1/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ANT	IOCH STP, VILLAGE OF - NPDES ID: II	L0020354 - FRS ID: 110018223	750		
ANTIOCH	\$	Noncompliant						
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Pretreatment - Failure to Develop/Enforce Standards		DIS 0	6/30/2013			NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	: BEARDSTOWN SD STP - NPDES ID: IL	.0025135 - FRS ID: 110000880681			
BEARDSTOWN		Noncompliant						
				SUMMARY SECT	ON			
			N	o linked Enforcement Action or Final Order				
Coliform, fecal general	B01		10/31/2012 - 1/31/20	13		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	03/31/2011			NC	05/01/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010			NC	01/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	09/30/2010			NC	10/31/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BE	LVIDERE STP, CITY OF - NPDES ID:	L0027685 - FRS ID: 1100007316	519		
BELVIDERE	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Order				
Biosolids Program Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fac	lity: BENSENVILLE SOUTH STP - NPDES ID:	IL0021849 - FRS ID: 11000968	9836		
BENSENVILLE	\$	Noncompliant						
	•			DETAIL SECTION	N			
				No linked Enforcement Action or Final Order				
Solids, total suspended	003-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	ON			
				No linked Enforcement Action or Final Order				
Solids, total suspended	003		01/31/2013 - 1/3	1/2013		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	n Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	ty: BENTON NORTHWEST STP, CITY OF - NF	PDES ID: IL0022365 - FRS ID: 11	0001103984		
BENTON		Noncompliant						
				SUMMARY SE	ECTION			
Annual Fiscal Report	1P	RPT	01/31/2013	Letter of Violation/ Warning Letter (STATE)	08/12/13	NC	03/03/2013	Continuing Noncompliance
· · · · · · · · · · · · · · · · · · ·				No linked Enforcement Action or Final Or	rder		22.22	g
BOD, carbonaceous, 05 day, 20 C	001		05/31/2012 -	5/31/2012		NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2012 -	5/31/2012		NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2012 -	5/31/2012		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BLOOMIN	NGTON/NORMAL WRD STP - NPDES	D: IL0027731 - FRS ID: 11000	0880253		
BLOOMINGTON	\$	Noncompliant						
				SUMMARY SECTIO	N			
			No link	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BLOOMIN	GTON-NORMAL WRD SE WWTP - NPD	DES ID: IL0073504 - FRS ID: 110	0009736866		
HEYWORTH		Noncompliant						
				SUMMARY SECTI	ON			
			No li	nked Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			•	ROOK STP #1, VILLAGE OF - NPDES	ID: IL0032689 - FRS ID: 11000	00731815		
BOLINGBROOK		Noncomplian	t	DETAIL SECTION				
			No links	ed Enforcement Action or Final Order				
			NO IIIRE	a Emorcement Action of Final Order				
BOD, 5-day, 20 deg. C	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	05/31/2013			NC	07/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/2013			RE	08/29/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BOLINGBI	ROOK STP #1, VILLAGE OF - NPDES II	D: IL0032689 - FRS ID: 11000	0731815		
BOLINGBROOK		Noncomplian	t					
Chlorine, total residual	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	04/30/2013			RE	08/21/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	A01		03/31/2013 - 3/31/2013			RE		Resolved
Chlorine, total residual	A01		03/31/2013 - 3/31/2013			RE		Resolved
Coliform, fecal general	A01		03/31/2013 - 3/31/2013			RE		Resolved
Flow, total	A01		03/31/2013 - 3/31/2013			RE		Resolved
рН	A01		03/31/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	A01		03/31/2013 - 3/31/2013			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: E	BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID): IL0032735 - FRS ID: 1100	002040559		
BOLINGBROOK		Resolved		DETAIL SECTION				
				DETAIL SECTION				
				Letter of Violation/ Warning Letter (STATE)	09/10/13			
Coliform, fecal general	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT
				No linked Enforcement Action or Final Order				REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day,	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT
20 C	001-0	RPT	05/31/2013			RE	08/05/2013	REPORT
Chlorine, total residual			05/31/2013			KE	06/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT
treatment plant Mercury, total [as Hg]	001-0	RPT	05/31/2013			RE	08/05/2013	REPORT 3E - INC/DEFICIENT
wercury, total [as Hg]			03/31/2013			NL.	00/03/2013	REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CANTO	ON WEST STP, CITY OF - NPDES ID: IL	0027839 - FRS ID: 11001834	13050		
CANTON	\$	Noncompliant	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	004-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION				
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CARBON	DALE NORTHWEST WWTP - NPDES	ID: IL0027871 - FRS ID: 11000	6645041		
CARBONDALE	\$	Noncompliant						
				DETAIL SECTION	I			
			No link	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	CARLINVILLE STP, CITY OF - NPDES ID: IL00	22675 - FRS ID: 11001002	22475		
CARLINVILLE		Noncompliant						
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
	001-0	RPT						
Chlorine, total residual	001-0	KFI	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION				
				No linked Enforcement Action or Final Order				
Biomonitoring Report	2P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
CSO Monitoring Plan	7P	RPT	11/30/2009			RE	07/01/2013	Resolved
Operation and Maintenance	7P	RPT	11/30/2009			RE	07/30/2013	Resolved
(O&M) Report Pollution Prevention Plan	7P	RPT	11/30/2009			RE	07/30/2013	Resolved
Pollution Prevention Plan			1 1/30/2009			KE	07/30/2013	Kesuiveu
Sewer Use Ordinance	7P	RPT	05/31/2009			RE	07/30/2013	Resolved
Plan, Report, or Scope of Work	7P	RPT	02/28/2009			RE	07/30/2013	Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CA	RMI WWTP, CITY OF - NPDES ID: ILC	027910 - FRS ID: 11000073163	7		
CARMI		Noncompliant						
				SUMMARY SECTION	DN			
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001	09	9/30/2011 - 9/30/2011			NC	C	continuing Noncompliance
Nitrogen, total	001	09	9/30/2011 - 9/30/2011			NC	C	Continuing Noncompliance
Phosphorus, total [as P]	001	09	9/30/2011 - 9/30/2011			NC	C	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CA	ROL STREAM WRC, VILLAGE OF - NPDES ID:	IL0026352 - FRS ID: 1100	00759590		
CAROL STREAM		Noncompliant						
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	: CHESTER STP - NPDES ID: IL00729	31 - FRS ID: 110009982411			
CHESTER		Noncompliant						
				SUMMARY SECTION	DN			
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CITY OF CAR	BONDALE SOUTHEAST STP - NPD	DES ID: II 0027898 - FRS ID: 110	0006645050		
			rudinty. Of the OAR	BONDALL GOOTHLAGT OTT - NITE	720 ID. 120027000 -1 100 ID. 110	3000040000		
CARBONDALE		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	001	0.	1/31/2005 - 1/31/2005			NC	Co	entinuing Noncompliance
Copper, total [as Cu]	001	1	1/30/2004 - 10/31/2011			NC	Co	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: Cl	TY OF WATERLOO STP - NPDES ID: IL00	77551 - FRS ID: 110018351	576		
WATERLOO		Noncompliant	t					
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No lir	nked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
pH	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant									
Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306										
COLLINSVILLE		Noncompliant								
				SUMMARY SECTI	ON					
			No linke	d Enforcement Action or Final Order						
	004									
BOD, carbonaceous, 05 day, 20 C	001	(03/31/2012 - 3/31/2012			NC		Continuing Noncompliance		
Complete Required Work or On-Site Construction	1A	SCH	06/30/2010	Source:Administrative Complian Final Order:IL-28215-1	ce Orders	RP	11/23/2010	Resolved Pending		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: COLONA-0	GREEN ROCK REGIONAL-STP - NPD	ES ID: IL0059757 - FRS ID: 110	000731851		
COLONA		Resolved						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			RE	08/05/2013	Resolved

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CREST	HILL EAST STP, CITY OF - NPDES ID: IL	.0064998 - FRS ID: 110000	877757		
CREST HILL		Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
	A01-0	RPT						
Chlorine, total residual	A01-0	KFI	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	A01		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
N] Annual Fiscal Report	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
·	001						00/00/2010	
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 2/28/2013			NC		Continuing Noncompliance
Flow, in conduit or thru	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
treatment plant	45	DDT						
Status/Progress Report	4P	RPT	01/01/2013			NC	02/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CREST I	HILL WEST STP, CITY OF - NPDES ID	D: IL0021121 - FRS ID: 1100090	09198		
CREST HILL		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	A01	C	03/31/2013 - 3/31/2013			NC	Col	ntinuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CREVE Co	OEUR WWTP, VILLAGE OF - NPDES	ID: IL0021237 - FRS ID: 11000	0731478		
CREVE COEUR		Noncompliant						
				SUMMARY SECTION	NC			
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	y: DANVILLE SD - NPDES ID: IL00207	88 - FRS ID: 110001810979			
DANVILLE	\$	Noncompliant						
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: [DECATUR SD MAIN STP - NPDES ID: IL00	028321 - FRS ID: 11000057854	14		
DECATUR		Noncompliant						
				SUMMARY SECTION	N			
			No I	nked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012			NC	10/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DEER	FIELD WRF, VILLAGE OF - NPDES ID: I	L0028347 - FRS ID: 1100097	27028		
DEERFIELD	\$	Noncompliant	:					
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No lin	ked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: DEKALI	3 SANITARY DISTRICT WWTP - NPDES ID	: IL0023027 - FRS ID: 1100	00731566		
DEKALB	\$	Noncompliant	t					
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No li	nked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DI	XON STP, CITY OF - NPDES ID: IL0	026450 - FRS ID: 110000736534			
DIXON		Noncompliant						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	002		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violatio	on Date Enfo	rcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: DUQUOIN STP, C	CITY OF - NPDES ID: IL0028	517 - FRS ID: 110000880271			
DUQUOIN	\$	Noncompliant							
					DETAIL SECTION				
				No linked Enforcement	nt Action or Final Order				
Biosolids Program Report	2P	RPT	07/31/2013				RE	09/03/2013	3D - REPORT OVERDUE
					SUMMARY SECTION				
				No linked Enforcement	nt Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013				NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007	- 9/30/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007	- 9/30/2007			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2007	- 9/30/2007			NC		Continuing Noncompliance
Solids, total suspended	001		07/31/2007	- 9/30/2007			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST M	IOLINE REGIONAL WWTP - NPDES I	D: IL0028550 - FRS ID: 1100183	325515		
EAST MOLINE	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ted Enforcement Action or Final Order				
Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EDW	ARDSVILLE STP, CITY OF - NPDES ID	: IL0026310 - FRS ID: 11000056	66334		
EDWARDSVILLE		Noncompliant						
				SUMMARY SECTION	ON			
			No li	nked Enforcement Action or Final Order				
Biosolids Program Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: FFFI	NGHAM STP, CITY OF - NPDES ID: I	I 0028622 - FRS ID: 1100007202	75		
			r acinty. Li i i	NOTAL OTT, OTT OF THE DESIDE	L0020022 - 1 R0 ID. 1100007202			
EFFINGHAM	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001	08	8/31/2011 - 8/31/2011			NC	Cor	ntinuing Noncompliance
Fluoride, total [as F]	001	08	8/31/2011 - 8/31/2011			NC	Cor	ntinuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
		Facility: ELMI	HURST STP, CITY OF - NPDES ID:	IL0028746 - FRS ID: 1100005787	777		
ELMHURST	Resolved						
			SUMMARY SECT	TION			
		No linke	ed Enforcement Action or Final Order				
Flow	013	07/31/2011 - 7/31/2011			RE	Resol	lved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FL	ORA STP, CITY OF - NPDES ID: ILC	0020273 - FRS ID: 110000731389	9		
FLORA		Noncomplian	ıt					
				DETAIL SECTIO	N			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			RE	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECT	ON			
			No linke	ed Enforcement Action or Final Order				
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 10/31/2012			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FOX LA	KE NW REGIONAL WRF - NPDES ID): IL0020958 - FRS ID: 110018	331330		
FOX LAKE	\$	Noncompliant						
				SUMMARY SECTION	ON			
			Latter of V	iolation/Marning Lotter (STATE)	02/22/13			
Nitrogen, ammonia total [as N]	001			iolation/ Warning Letter (STATE)	02/22/13			
	001		02/28/2013 - 2/28/2013			RE		Resolved
•			No link	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as	001		03/31/2013 - 3/31/2013			RE		Resolved
N]			00/01/2010 0/01/2010					110001100
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Coliform, fecal general	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
рН	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facili	ity: FOX RIVER GROVE STP - NPDES ID: II	L0020583 - FRS ID: 11000972684	40		
FOX RIVER GROVE		Noncompliant		SUMMARY SECT	ION			
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	8P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Oxygen, dissolved [DO]	001		06/30/2011 - 6/30/2	2011		RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FRA	NKFORT NORTH STP - NPDES ID: IL00)45403 - FRS ID: 110000914	896		
FRANKFORT		Noncompliant						
		·		DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001-0	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	06/30/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order				
Chloride, dissolved [as Cl]	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FRA	NKFORT WEST WWTP - NPDES ID: IL00	020532 - FRS ID: 110000731	414		
FRANKFORT	\$	Noncompliant						
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order				
Plan, Report, or Scope of Work	3P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation	Date Enforcement A	Action	Enforcement Date	Status	Status Date	Comments
POTW				Facility EDEEDORT MARKE ND	DEC ID. II 0000504	EDC ID. 440000750504			
				Facility: FREEPORT WWTF - NP	DES ID: IL0023591 -	FRS ID: 110000759581			
FREEPORT		Noncompliant		DE ⁻	TAIL SECTION				
				Letter of Violation/ Warning Letter	(STATE)	06/24/13			
Nitrogen, ammonia total [as N]	001-0	EFF	04/30/2013	No linked Enforcement Action o	r Final Order		RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
				No linked Emorcement Action o	i Filiai Oldei				
BOD, 5-day, 20 deg. C	INF-L	RPT	07/31/2013				RE	09/24/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	07/31/2013				RE	09/24/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	07/31/2013				RE	09/24/2013	3E - INCOMPLETE/DEFICIENT REPORT
Monitoring Violations - Analysis not Conducted		DIS	06/30/2013				NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Monitoring Violations - Improper Analysis or Lab Error		DIS	06/30/2013				NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Conduct Inspections		DIS	06/30/2013				NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013				NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Enforce Against I/U		DIS	06/30/2013				NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Establish Local Limits		DIS	06/30/2013				NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
Pretreatment - Failure to Establish Self-Monitoring Requirements		DIS	06/30/2013				NC	06/30/2013	3B - PERMIT PRETREAT VIOLATION
requirements				SUMI	MARY SECTION				
				Letter of Violation/ Warning Letter ((STATE)	06/24/13			
Nitrogen, ammonia total [as	001		01/31/2013 -				RE		Resolved
N]			-	No linked Enforcement Action o	r Final Order				

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	FREEPORT WWTF - NPDES ID: IL00	23591 - FRS ID: 110000759581			
FREEPORT		Noncompliant						
Annual Fiscal Report	2P	RPT _C	01/31/2013			RE	08/26/2013	Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GALESI	BURG SANITARY DISTRICT - NPDES ID	D: IL0023141 - FRS ID: 110006	645078		
GALESBURG		Noncompliant						
				SUMMARY SECTION	N			
			No lin	ked Enforcement Action or Final Order				
000 0	6P	RPT	00/04/0040			NO	05/04/0042	Cantinuina Nancamaliana
CSO Operation and Maintenance Report	0.		03/31/2013			NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fac	cility: GENESEO STP, CITY OF - NPDES ID	0: IL0021814 - FRS ID: 1100011039	166		
GENESEO	\$	Noncompliant						
				SUMMARY SE	CTION			
				No linked Enforcement Action or Final Ord	der			
Chlorine, total residual	005		03/31/2013 - 3/3	31/2013		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GILE	BERTS STP, VILLAGE OF - NPDES ID:	IL0068764 - FRS ID: 110006768	8266		
GILBERTS		Noncompliant						
				SUMMARY SECTION	ON			
			No lir	nked Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GLENBARD	WASTEWATER AUTH-MAIN - NPDE	S ID: IL0021547 - FRS ID: 110	010022509		
GLEN ELLYN	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No link	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001	0	6/30/2009 - 8/31/2009			NC	Сог	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GODF	FREY STP, VILLAGE OF - NPDES ID:	IL0036421 - FRS ID: 110000880	690		
GODFREY	\$	Noncompliant						
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final Order				
CMOM Plan	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: GREATER PEORIA	SANITARY AND SEWAGE DISTRIC	T - NPDES ID: IL0021288 - FRS	S ID: 110009386280		
PEORIA		Noncomplian	t					
				DETAIL SECTIO	N			
			No linke	d Enforcement Action or Final Order				
Solids, total suspended	005-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	005-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	006-0	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: GREEN	VILLE STP, CITY OF - NPDES ID:	: IL0026298 - FRS ID: 110000877	864		
GREENVILLE		Noncompliant	,		. 120020200 1 110 151 1 10000011			
OKEEKVIELE		rtonoomphane		SUMMARY SECT	TION			
			No linked	Enforcement Action or Final Order				
Arsenic, total [as As]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Barium, total [as Ba]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Copper, total [as Cu]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Fluoride, total [as F]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Iron, total [as Fe]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Lead, total [as Pb]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Oil & Grease	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phenolics, total recoverable	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Selenium, total [as Se]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Silver, total [as Ag]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HAMPSH	HIRE STP, VILLAGE OF - NPDES ID: IL	.0020281 - FRS ID: 11000677	70388		
HAMPSHIRE		Noncompliant						
		·		DETAIL SECTION				
			No linked	d Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784									
HANOVER PARK		Noncompliant							
				SUMMARY SECTI	ON				
			No linked	Enforcement Action or Final Order					
BOD, carbonaceous, 05 day,	001	0	6/30/2012 - 12/31/2012			NC	(Continuing Noncompliance	
20 C Coliform, fecal general	001	0	6/30/2012 - 6/30/2012			NC	(Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	y: HARRISBURG STP, CITY OF - NPDES ID): IL0029149 - FRS ID: 11004009	14466		
HARRISBURG		Noncompliant						
				DETAIL SECTION	ON			
				No linked Enforcement Action or Final Order	r			
Chlorine, total residual	001-0	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECT	TION			
				No linked Enforcement Action or Final Order	r			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HE	RRIN STP, CITY OF - NPDES ID: IL002	9165 - FRS ID: 11000088032	4		
HERRIN		Noncomplian	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
-				SUMMARY SECTION	I			
			No linke	ed Enforcement Action or Final Order				
Mercury, total [as Hg]	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
PCB-1242	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 11/30/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087										
HOOPESTON	\$	Noncompliant								
				SUMMARY SECTION	ON					
			No linke	ed Enforcement Action or Final Order						
	004									
Coliform, fecal general	001	05	5/31/2012 - 5/31/2012			NC	Co	ontinuing Noncompliance		
рН	001	05	5/31/2012 - 5/31/2012			NC	Co	ontinuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974										
HUNTLEY		Noncompliant								
				SUMMARY SECTION	ON					
			No linke	d Enforcement Action or Final Order						
	001									
Chlorine, total residual	001	0:	5/31/2012 - 5/31/2012			NC	C	Continuing Noncompliance		
Nitrogen, ammonia total [as N]	001	0	7/31/2009 - 7/31/2009			NC	C	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ITASCA, VILLAGE	OF - PROSPECT AVENUE WWTP -	NPDES ID: IL0079073 - FRS ID): 110040085591		
ITASCA		Resolved						
				SUMMARY SECTION	DN			
			No linke	ed Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			RE	09/16/2013	Resolved

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096										
JACKSONVILLE		Noncompliant								
				SUMMARY SECTION	1					
	No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance		
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance		
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	y: KEWANEE STP - NPDES ID: IL002934	13 - FRS ID: 110018211665			
KEWANEE		Noncompliant						
				SUMMARY SECTION	١			
			No lin	ked Enforcement Action or Final Order				
Annual Fiscal Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility	: LAKE IN THE HILLS SD STP - NPDES ID: II	_0021733 - FRS ID: 11000073	6507		
LAKE IN THE HILLS		Noncompliant		SUMMARY SECTIO	N			
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biomonitoring Report	1P	RPT	05/31/2010			NC	07/01/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LAS	SALLE STP, CITY OF - NPDES ID: IL	0029424 - FRS ID: 11000073167	3		
LASALLE		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
	004							
Flow, total	004	1	1/30/2011 - 11/30/2011			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			•	CEVILLE WWTP, CITY OF - NPDES I	D: IL0029467 - FRS ID: 110000	873314		
LAWRENCEVILLE		Noncompliant		SUMMARY SECTION	NI.			
			No linker	d Enforcement Action or Final Order	IN			
			NO IIING	a Emorgement Action of Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Nitrogen, ammonia total [as	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
N] Nitrogen, total	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
рН	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Solids, total suspended	INF		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Court Judicial Action Final Order:IL-N00002479-1	Order Resolving a Civil	RP	08/01/1989	Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: LCDPW-D	DES PLAINES RIVER STP - NPDES	D: IL0022055 - FRS ID: 1100011	03975			
BUFFALO GROVE		Noncompliant							
	SUMMARY SECTION								
			No linke	d Enforcement Action or Final Order					
Flow, in conduit or thru treatment plant	001	0	6/30/2012 - 6/30/2012			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	0	3/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	0	3/31/2012 - 9/30/2012			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	0	3/31/2012 - 9/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility	: LOCKPORT STP, CITY OF - NPDES ID: IL0	029611 - FRS ID: 1100007317	708		
LOCKPORT	\$	Noncompliant						
				SUMMARY SECTION	J			
			1	No linked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			_	acility: MACOMB STP, CITY OF - NPDES ID:	II 0020600 EDS ID: 4400007247	47		
MACOMB		Noncompliar		CHILLY. MACOMID STP, CITT OF - NEDES ID.	1L0029000 - FRS ID. 1100007317	17		
MACCIVID		Noncompilar	ıı	DETAIL SECTION	ON			
				No linked Enforcement Action or Final Orde	r			
Solids, total suspended	A01-0	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Flow, total	003-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT
Solids, total suspended	A01-0	TRC	04/30/2013			NC	06/30/2013	REPORT-NON MA 2C - PERMIT EFFLUENT VIOLATION
Sewer Use Ordinance	4P	RPT	04/28/2013			NC	05/29/2013	3D - REPORT OVERDUE
				SUMMARY SEC	TION			
				No linked Enforcement Action or Final Orde	er			
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2011			NC	05/29/2011	Continuing Noncompliance
Arsenic, total [as As]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Barium, total [as Ba]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Chromium, total [as Cr]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Copper, total [as Cu]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Fluoride, total [as F]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Iron, total [as Fe]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Lead, total [as Pb]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Manganese, total [as Mn]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance
Nickel, total [as Ni]	001		07/31/2008 - 1/	31/2009		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	cility: MACOMB STP, CITY OF - NPDES	B ID: IL0029688 - FRS ID: 1100007317	17		
MACOMB		Noncompliant						
Silver, total [as Ag]	001	C	07/31/2008 - 1/3	1/2009		NC	(Continuing Noncompliance
Zinc, total [as Zn]	001	C	07/31/2008 - 1/3	1/2009		NC	(Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MAR	ION SE STP, CITY OF - NPDES ID: I	L0029734 - FRS ID: 11000088038	18		
MARION		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001	1	2/31/2011 - 12/31/2011			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MARSI	EILLES WWTP, CITY OF - NPDES ID	: IL0021059 - FRS ID: 11000073	1441		
MARSEILLES	\$	Noncompliant						
				SUMMARY SECTION	NC			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001	1	2/31/2011 - 12/31/2011			NC	Col	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facilit	y: MATTOON STP, CITY OF - NPDES ID: IL	_0029831 - FRS ID: 1100065208	80		
MATTOON	\$	Noncompliant						
				SUMMARY SECTI	ON			
				No linked Enforcement Action or Final Order				
CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MCHENRY	SOUTH WWTP, CITY OF - NPDES ID:	IL0066257 - FRS ID: 11000	1123800		
MCHENRY		Noncompliant		SUMMARY SECTION				
			No linked	Enforcement Action or Final Order				
			110 1111100	Emorganism / Today of Find Order				
Mercury, total [as Hg]	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
Arsenic, total [as As]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Barium, total [as Ba]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Fluoride, total [as F]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Oil & Grease	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Phenolics, total recoverable	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Selenium, total [as Se]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Silver, total [as Ag]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2012 - 2/28/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: METRO	POLITAN WRDGC-KIRIE - NPDES ID:	IL0047741 - FRS ID: 11000185	53254		
DES PLAINES	\$	Noncompliant		DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
			NO IIIIK	ed Emorgement Action of Final Order				
BOD, carbonaceous, 05 day, 20 C	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X	RPT	07/31/2013			NC	09/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: METROP	OLITAN WRDGC-KIRIE - NPDES ID:	IL0047741 - FRS ID: 1100018	53254		
DES PLAINES	\$	Noncompliant						
Nitrogen, ammonia total [as N]	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-X	RPT	06/30/2013			NC	08/20/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTIO	N			
			No linked	d Enforcement Action or Final Order				
BOD, carbonaceous, 05 day,	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance
20 C Chlorine, total residual	001		02/28/2013 - 2/28/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MILA	AN STP, VILLAGE OF - NPDES ID: I	L0020214 - FRS ID: 11001002283	0		
MILAN		Noncompliant						
				SUMMARY SECTI	ION			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC	Со	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MINO	OKA STP, VILLAGE OF - NPDES ID: II	_0055913 - FRS ID: 11000204	1086		
MINOOKA		Noncompliant	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTIO	N			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		05/31/2012 - 8/31/2012			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500										
MOLINE	\$	Noncompliant								
				SUMMARY SECTI	ON					
			No linke	ed Enforcement Action or Final Order						
Chlorine, total residual	004		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance		
Chlorine, total residual	003		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance		
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MOLINE S	STP - NORTH SLOPE PLANT - NPDE	S ID: IL0029947 - FRS ID: 1100	00549577		
MOLINE	\$	Noncompliant						
				SUMMARY SECTI	ION			
			No link	sed Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 2/28/2013			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance	Giant	RNC	Violation	n Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
				Facility: MONMO	JTH NORTH STP - NPDES ID	: IL0036218 - FRS ID: 1100013799	954		
MONMOUTH		Noncomplian	t						
					DETAIL SECT	TION			
				No linked Er	nforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	06/30/2013				NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-C	RPT	06/30/2013				NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-C	RPT	06/30/2013				NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Fats, oils & grease [total o & g less TPH]	001-C	RPT	06/30/2013				NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	06/30/2013				NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-C	RPT	06/30/2013				NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY SEC	CTION			
				No linked Er	nforcement Action or Final Ord	er			
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 -	9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 -	9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 -	9/30/2012			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		09/30/2012 -	9/30/2012			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		09/30/2012 -	9/30/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		09/30/2012 -	9/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2011 -	5/31/2011			RE		Resolved
Chlorine, total residual	001		05/31/2011 -	5/31/2011			RE		Resolved
Coliform, fecal general	001		05/31/2011 -	5/31/2011			RE		Resolved
Fats, oils & grease [total o & g less TPH]	001		05/31/2011 -	5/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	MONMOUTH NORTH STP - NPDES ID: I	L0036218 - FRS ID: 11000137995	4		
MONMOUTH		Noncompliant						
Flow, in conduit or thru treatment plant	001	C	5/31/2011 - 5/31/20	11		RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: MORT	ON STP #2, VILLAGE OF - NPDES	ID: II 0020045 EBS ID: 440000	77222		
MORTON		Noncompliar	•	ON STF #2, VILLAGE OF - NFDES	D. 120030015 - FRS ID. 1100000	73332		
WORTON		Noncompilal	ı.	DETAIL SECTI	ON			
			No link	ed Enforcement Action or Final Orde	r			
Copper, total [as Cu]	001-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	07/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	06/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	05/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	EFF	04/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC	TION			
			Administra 05-2013-0	ative Compliance Orders (EPA) 308 - 1	01/23/13			
Copper, total [as Cu]	001		09/30/2010 - 11/30/2012			RP		Resolved Pending
			No link	ed Enforcement Action or Final Orde	r			
Copper, total [as Cu]	001		01/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Alachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Arsenic, total [as As]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Atrazine	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Barium, total [as Ba]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: MORTON	STP #2, VILLAGE OF - NPDES ID: I	L0030015 - FRS ID: 110000873	3332		
MORTON		Noncompliant	t					
Cyanide, weak acid, dissociable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Glyphosate, total	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Iron, total [as Fe]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Metolachlor	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Oil & Grease	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Selenium, total [as Se]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Silver, total [as Ag]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: N	/IT. VERNON STP, CITY OF - NPDES ID: II	L0027341 - FRS ID: 110000554	748		
MT. VERNON	\$	Noncompliant		SUMMARY SECTION	ON.			
			No	linked Enforcement Action or Final Order				
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MUND	ELEIN STP, VILLAGE OF - NPDES ID	D: IL0022501 - FRS ID: 11001271	2485		
LIBERTYVILLE		Noncompliant						
				SUMMARY SECTI	ION			
			No lin	ked Enforcement Action or Final Order				
Biomonitoring Report	1P	RPT	11/30/2009			NC	12/31/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: MIIDDL	HYSBORO STP, CITY OF - NPDES ID	0-11 0022248 EPS ID- 11000111	21240		
			racility. WORFF	113BORO 31F, CITT OF - NEDES IL	7. IL0023246 - FR3 ID. 11000112	11349		
MURPHYSBORO		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Order				
Copper, total [as Cu]	001	10	0/31/2011 - 10/31/2011			NC	Co	ontinuing Noncompliance
Iron, dissolved [as Fe]	001	10	0/31/2011 - 10/31/2011			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	MWRDGC CALUMET WRP - NPDES ID: IL0	028061 - FRS ID: 110018288	912		
CHICAGO	\$	Noncompliant						
				DETAIL SECTION				
			٨	o linked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	151-0	RPT	04/30/2013			NC	06/20/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MWF	RDGC HANOVER PARK WRP - NPDES ID: II	_0036137 - FRS ID: 110018	258810		
HANOVER PARK	\$	Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	007-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	007-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	007-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MWRI	DGC NORTHSIDE WRP - NPDES ID	: IL0028088 - FRS ID: 110001289	882		
SKOKIE		Noncompliant						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	107		04/30/2012 - 3/31/2013			NC	Со	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MWR	RDGC STICKNEY WRP - NPDES ID: I	L0028053 - FRS ID: 1100182656	42		
CICERO		Noncompliant						
				SUMMARY SECTION	NC			
			No linke	ed Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	142	(03/31/2013 - 3/31/2013			NC	Со	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NEW L	ENOX STP #1, VILLAGE OF - NPDES II	D: IL0020559 - FRS ID: 11000	0731423		
NEW LENOX		Noncompliant	t					
				DETAIL SECTION	I			
			No lir	ked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	DN			
			No lir	ked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		05/31/2012 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NORTHE	RN MORAINE WW REC DIST - NPDE	S ID: IL0031933 - FRS ID: 1100	00731806		
ISLAND LAKE		Resolved						
				DETAIL SECTIO	N			
			No lin	ked Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	07/31/2013			RE	09/04/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: N	SSD-WAUKEGAN STP - NPDES ID: IL	0030244 - FRS ID: 11000232069	4		
WAUKEGAN		Noncompliant						
				SUMMARY SECTION	NC			
			No lir	ked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	A02	11/30	0/2011 - 11/30/2011			NC	Co	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: OL	NEY STP, CITY OF - NPDES ID: IL0	048755 - FRS ID: 110000731842	2		
OLNEY	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
Nitrogen, total	001		10/31/2012 - 10/31/2012			NC	C	ontinuing Noncompliance
Phosphorus, total [as P]	001		10/31/2012 - 10/31/2012			NC	C	ontinuing Noncompliance
Nitrogen, ammonia total [as	001	(03/31/2012 - 3/31/2012			NC	С	ontinuing Noncompliance
N] BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/2011			NC	C	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: OTTA	WA STP, CITY OF - NPDES ID: IL00	30384 - FRS ID: 11000110412	6		
OTTAWA		Noncompliant		CLIMMA DV CECTION	ı			
			No linked	SUMMARY SECTION Enforcement Action or Final Order	Y			
			No linked	Emorcement Action of Final Order				
Plan, Report, or Scope of Work	7P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Arsenic, total [as As]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Barium, total [as Ba]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Cyanide, weak acid,	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
dissociable Fluoride, total [as F]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Oil & Grease	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Phenolics, total recoverable	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Selenium, total [as Se]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Silver, total [as Ag]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	: OTTAWA STP, CITY OF - NPDES ID: I	IL0030384 - FRS ID: 11000110412	6		
OTTAWA		Noncompliant						
Zinc, total [as Zn]	001		01/31/2013 - 1/31/201	3		NC		Continuing Noncompliance
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	03/01/2011			NC	04/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation [Pate Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
				facility: PERU STP #1, CITY OF - NPDES ID	: IL0030660 - FRS ID: 1100005610	135		
PERU		Noncompliant		DETAIL SEC	TION			
				Letter of Violation/ Warning Letter (STATE)	09/11/13			
Chlorine, total residual	002-0	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	TRC	05/31/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total [as Zn]	001-0	TRC	04/30/2013			RE	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
				No linked Enforcement Action or Final Ord	der			
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SE	CTION			
				No linked Enforcement Action or Final Ord	der			
	2P	RPT						
Annual Fiscal Report		IXF I	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		08/31/2012 - 8/	31/2012		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2012 - 8/	31/2012		NC		Continuing Noncompliance
Coliform, fecal general	A01		10/31/2011 - 12	2/31/2012		NC		Continuing Noncompliance
Chlorine, total residual	002		08/31/2011 - 3/	31/2013		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	cility: PERU STP #2 - NPDES ID: IL0075507	- FRS ID: 110017708444			
PERU		Noncompliant	t					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No	linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: P	ITTSFIELD STP - NPDES ID: IL003	0686 - FRS ID: 110000880431			
PITTSFIELD		Noncompliant						
				SUMMARY SECTI	ON			
			No linked	Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001	C	09/30/2011 - 9/30/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	C	09/30/2011 - 10/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF	C	05/31/2011 - 5/31/2011			RE		Resolved
Nitrogen, ammonia total [as	001	C	05/31/2011 - 5/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PL	ANO STP, CITY OF - NPDES ID: IL0	020052 - FRS ID: 110009989423			
PLANO	\$	Noncompliant						
				SUMMARY SECTION	NC			
			No linke	d Enforcement Action or Final Order				
Chlorine, total residual	001	1:	2/31/2012 - 12/31/2012			NC	Col	ntinuing Noncompliance

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Lagation	0							
Location	Grant		Waletie - B	Enforcement Author	Enforcement Bot:	Ctatus	Otatua Data	0
Instance of Noncompliance		RNC	Violation Da	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	acility: PONTIAC STP, CITY OF - NPDES ID: II	L0030457 - FRS ID: 11000087336	9		
PONTIAC	\$	Noncompliant	:					
				SUMMARY SECT	TION			
				No linked Enforcement Action or Final Order	r			
Pollution Prevention Plan	5P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
. WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: POPLAR GR	OVE SOUTH STP, VILLAGE OF - NPDES	3 ID: IL0071447 - FRS ID: 1	10009736722		
POPLAR GROVE		Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Solids, total suspended	001-0	TRC	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order				
Solids, total suspended	001		02/28/2013 - 2/28/2013			RE		Resolved
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2000			NC	03/01/2000	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PRI	NCETON STP, CITY OF - NPDES ID:	IL0020575 - FRS ID: 110006645	121		
PRINCETON		Noncompliar	nt					
				DETAIL SECTION	ON			
			No lin	ked Enforcement Action or Final Order	r			
	004.0	TDC						
Copper, total [as Cu]	001-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT
Conner total [as Cuil	001-0	TRC	05/31/2013			NC	05/31/2013	VIOLATION 2C - PERMIT EFFLUENT
Copper, total [as Cu]			05/31/2013			NC	05/31/2013	VIOLATION
				SUMMARY SECT	TION			
			No lin	ked Enforcement Action or Final Order	r			
Copper, total [as Cu]	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2011 - 7/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	QUINCY STP, CITY OF - NPDES ID: IL	0030503 - FRS ID: 11000070411:	3		
QUINCY		Noncompliant						
				SUMMARY SECT	ION			
			No li	inked Enforcement Action or Final Order				
	1P	RPT						
Annual Fiscal Report	IF	IXF I	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	04/01/2009			NC	05/02/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: RA	ANTOUL EAST STP - NPDES ID: IL0	022128 - FRS ID: 110006645130			
RANTOUL	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001	0.	2/29/2012 - 2/29/2012			NC	Co	ntinuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: ROBII	NSON STP, CITY OF - NPDES ID: IL	.0030732 - FRS ID: 1100020430	93			
ROBINSON	\$	Noncompliant							
				SUMMARY SECTION	ON				
No linked Enforcement Action or Final Order									
Coliform, fecal general	001	C	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	C	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Nitrogen, total	001	C	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	C	09/30/2012 - 10/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROC	CK FALLS, CITY OF - NPDES ID: IL00	78301 - FRS ID: 11003843942	8		
ROCK FALLS		Noncompliant	:					
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	07/31/2013			RE	09/04/2013	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	06/30/2013			RE	09/04/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No linke	d Enforcement Action or Final Order				
Solids, total suspended	001		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Oil & Grease	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROC	K ISLAND MAIN STP, CITY OF - NPDES ID:	IL0030783 - FRS ID: 11001	8321920		
ROCK ISLAND		Noncomplian	t					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Biosolids Program Report	4P	RPT	07/31/2013			RE	09/27/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No	linked Enforcement Action or Final Order				
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROCK	ISLAND SW STP, CITY OF - NPDES ID): IL0036382 - FRS ID: 110000	736614		
ROCK ISLAND		Noncompliant						
				DETAIL SECTION	I			
			No lir	ked Enforcement Action or Final Order				
	45	DDT						
Biosolids Program Report	4P	RPT	07/31/2013			RE	09/27/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	07/01/2013			NC	08/01/2013	3D - REPORT OVERDUE

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: RC	OCK RIVER WRD - NPDES ID: IL00	27201 - FRS ID: 110016688538				
ROCKFORD	\$	Noncompliant							
				SUMMARY SECTI	ION				
No linked Enforcement Action or Final Order									
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Coliform, fecal general	002		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance	
Chlorine, total residual	002		12/31/2011 - 9/30/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROMEOVILLE WAS	TEWATER TREATMENT FACILITY	- NPDES ID: IL0048526 - FRS II	D: 110018175561		
ROMEOVILLE		Noncompliant						
				SUMMARY SECTION	NC			
			No linke	d Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, ammonia total [as	A01		01/31/2003 - 5/31/2005			RP		Resolved Pending
N] Solids, total suspended	A01		11/30/2001 - 12/31/2001			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facility: ROSEI	LLE-J BOTTERMAN STP - NPDES ID: I	L0048721 - FRS ID: 1100007	59652		
ROSELLE		Noncompliant	:					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROSI	ELLE-J.L. DEVLIN STP - NPDES ID:	L0030813 - FRS ID: 1100182268	00		
ROSELLE	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No link	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001	C	09/30/2012 - 9/30/2012			NC	Со	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SA	LEM STP, CITY OF - NPDES ID: IL0023	264 - FRS ID: 11000110400	0		
SALEM	\$	Noncompliant						
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013			RE	09/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION				
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, total	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violatio	n Date	Enforcement Act	ion	Enforcement Date	Status	Status Date	Comments
POTW										
				Facility: SALT	CREEK SD STP - NPI	DES ID: IL00309	53 - FRS ID: 11001807649 ²			
VILLA PARK	\$	Noncompliant								
					DETA	IL SECTION				
				No linked E	Enforcement Action or F	inal Order				
	001-0	RPT	07/04/0040					NO	00/05/00/10	
Chlorine, total residual	0010	TXI I	07/31/2013					NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2013					NC	08/25/2013	3E - INC/DEFICIENT
Chlorine, total residual	001-0	RPT	05/31/2013					NC	07/26/2013	REPORT-NON MA 3E - INC/DEFICIENT
Official residual			03/31/2013					NO	0772072013	REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2013					NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
					SUMMA	RY SECTION				REPORT-NON WA
				No linked E	Enforcement Action or F	inal Order				
Annual Fiscal Report	1P	RPT	01/31/2013					NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		08/31/2011	3/31/2013				NC		Continuing Noncompliance
Chlorine total residual	001		07/31/2011	7/31/2011				RE		Resolved
Chlorine, total residual	001		07/31/2011	7/31/2011				RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: S	ANDWICH STP, CITY OF - NPDES ID: IL	_0030970 - FRS ID: 1100007317	762		
SANDWICH		Noncompliant						
				SUMMARY SECTION	NC			
			No I	inked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	: SAUGET-ABRTF - NPDES ID: IL00651	45 - FRS ID: 110010305589			
SAUGET	\$	Noncompliant	t					
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Coliform, fecal general	002-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	N			
			No lin	ked Enforcement Action or Final Order				
Solids, total suspended	002		08/31/2012 - 3/31/2013			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	SOUTH BELOIT STP, CITY OF - NPDES ID: IL0	021156 - FRS ID: 1100100	22714		
SOUTH BELOIT		Noncompliant	t					
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
biosolius Flograffi Report			0113112012			NC	00/31/2012	Continuing NonCompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	SPRING VALLEY WWTP - NPDES ID: IL00	031216 - FRS ID: 1100008779	917		
SPRING VALLEY	\$	Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Nitrogen, ammonia total [as	001-0	TRC	04/30/2013			RE	07/31/2013	3A1 - PERMIT EFF VIO - NON
N]				SUMMARY SECTIO	N			MO AV
			No	linked Enforcement Action or Final Order				
CSO Operation and	4P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance
Maintenance Report								
Plan, Report, or Scope of	5P	RPT	03/31/2013			RE	09/26/2013	Resolved
Work Nitrogen, ammonia total [as	001		11/30/2012 - 3/31/201	3		RE		Resolved
N]			11/00/2012 0/01/201			112		110001100
Flow	012		05/31/2012 - 5/31/201	2		NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/20	111		NC		Continuing Noncompliance
,								<u> </u>

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			•	FIELD MSD-SUGAR CRK STP - NPDES	ID: IL0021971 - FRS ID: 1100	000873207		
SPRINGFIELD		Noncompliant	t	DETAIL SECTION	I			
			Letter of	Violation/ Warning Letter (STATE)	09/17/13			
Solids, total suspended	0-800	EFF	07/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	0-800	EFF	06/30/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	0-800	TRC	05/31/2013			NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
			No lin	iked Enforcement Action or Final Order				
Solids, total suspended	008-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	DN			
			Letter of	Violation/ Warning Letter (STATE)	09/17/13			
Solids, total suspended	800		03/31/2013 - 3/31/2013			NC		Continuing Noncompliance
			No lin	sked Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
	010							
Н			08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Solids, total suspended	010		08/31/2012 - 10/31/2012			NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: SPRINGF	FIELD SD- SPRING CREEK - NPDES ID:	IL0021989 - FRS ID: 110000	0554819		
\$	Noncompliant						
			DETAIL SECTION				
		No link	ed Enforcement Action or Final Order				
007-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
007-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
			SUMMARY SECTION				KEI OKI NOK WIX
		No link	ed Enforcement Action or Final Order				
3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
007		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance
007		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
	\$ 007-0 007-0 3P 007	\$ Noncompliant 007-0 RPT 007-0 RPT 3P RPT 007	RNC Violation Date Facility: SPRINGE \$ Noncompliant No link 007-0 RPT 07/31/2013 007-0 RPT 05/31/2013 No link 3P RPT 01/31/2013 007 09/30/2012 - 9/30/2012	## Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: Noncompliant	RNC Violation Date Enforcement Action Enforcement Date	RNC Violation Date Enforcement Action Enforcement Date Status	RNC Violation Date Enforcement Action Enforcement Date Status Status Date

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Grant							
	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facility: ST. CHA	RLES WESTSIDE SWWTF - NPDES ID	: IL0026808 - FRS ID: 110009	988120		
	Noncompliant	t					
			DETAIL SECTION				
		No linke	ed Enforcement Action or Final Order				
001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT
004.0	DDT						REPORT-NON MA
001-0	RPI	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT
							REPORT-NON MA
			SUMMARY SECTIO	N			
		No linke	ed Enforcement Action or Final Order				
001		08/31/2011 - 10/31/2012			NC		Continuing Noncompliance
001		05/31/2011 - 7/31/2011			RE		Resolved
	001-0 001-0 001-0	Noncompliant 001-0 RPT 001-0 RPT 001-0 RPT	RNC Violation Date Facility: ST. CHA Noncompliant No link 001-0 RPT 07/31/2013 001-0 RPT 06/30/2013 001-0 RPT 05/31/2013 No link 001 08/31/2011 - 10/31/2012	Noncompliant DETAIL SECTION	RNC Violation Date Enforcement Action Enforcement Date	RNC Violation Date Enforcement Action Enforcement Date Status	RNC Violation Date Enforcement Action Enforcement Date Status Data

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ST. CLA	IR TOWNSHIP LINCOLNSHIRE STP - NPDES	3 ID: IL0048232 - FRS ID: 1	10006523164		
BELLEVILLE	\$	Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Order				
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			N	o linked Enforcement Action or Final Order				
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: STE	RLING-ELKHORN CREEK STP - NPDES II	D: IL0060569 - FRS ID: 11000	0731860		
STERLING	\$	Noncompliant		SUMMARY SECTIO	N			
			No	linked Enforcement Action or Final Order				
Biosolids Program Report	1P	RPT	07/31/2011			NC	08/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/2011			NC	03/03/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: STOO	KEY TOWNSHIP MAIN STP - NPDES ID	: IL0025232 - FRS ID: 1100008	380930		
BELLEVILLE		Noncompliant						
				SUMMARY SECTION	N			
			No lir	ked Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: STF	REATOR STP, CITY OF - NPDES ID: IL00	22004 - FRS ID: 1100181734	439		
STREATOR		Noncompliant						
				DETAIL SECTION				
			No linl	ked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	4P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE
VVOIR				SUMMARY SECTION				
			No lini	ked Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SYCAM	ORE STP - NORTH PLANT - NPDES ID	: IL0031291 - FRS ID: 11000	00731771		
SYCAMORE	\$	Noncompliant						
				DETAIL SECTION				
			Letter of \	Violation/ Warning Letter (STATE)	09/11/13			
POD 5 day 20 day C	002-0	TRC	04/30/2013	Volution Warning Lottor (017112)	00/11/10	RE	09/30/2013	2C - PERMIT EFFLUENT
BOD, 5-day, 20 deg. C			04/30/2013			KE	09/30/2013	VIOLATION
				SUMMARY SECTIO	N			
			Letter of \	Violation/ Warning Letter (STATE)	09/11/13			
BOD, 5-day, 20 deg. C	002		03/31/2013 - 3/31/2013			RE		Resolved
DOD, 0-day, 20 deg. 0				ked Enforcement Action or Final Order		NE.		resolved
			NO IIII	Red Enforcement Action of Final Order				
Coliform, fecal general	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Flow, in conduit or thru	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
treatment plant Nitrogen, total	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		10/31/2011 - 10/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	TAYLORVILLE SD STP - NPDES ID: IL	0031356 - FRS ID: 11000088045	9		
TAYLORVILLE	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No li	inked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1P	RPT (02/28/2013			NC	03/31/2013	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	(08/31/2011 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: THORN	CREEK BASIN SD STP - NPDES ID: II	L0027723 - FRS ID: 1100007	31628		
CHICAGO HEIGHTS	\$	Noncompliant						
				DETAIL SECTION				
			No linke	d Enforcement Action or Final Order				
	4P	RPT						
Biosolids Program Report	4P	RPI	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No linke	d Enforcement Action or Final Order				
BOD, 5-day, 20 deg. C	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total suspended	003		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				TROVOTA OLIVOTA NIBERO IR III A				
				TROY STP, CITY OF - NPDES ID: IL0	031488 - FRS ID: 1100063680	82		
TROY	\$	Noncompliant		DETAIL SECTION)N			
				22,7112 020110				
			Letter of	Violation/ Warning Letter (STATE)	07/22/13			
BOD, 5-day, 20 deg. C	A01-0	EFF	05/31/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
			No lir	nked Enforcement Action or Final Order				
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A01-0	EFF	06/30/2013			RE	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECT	ION			
			Letter of	Violation/ Warning Letter (STATE)	07/22/13			
BOD, 5-day, 20 deg. C	A01		02/28/2013 - 3/31/2013			RE		Resolved
Chlorine, total residual	001		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	A01		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
			No lir	nked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		08/31/2011 - 1/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: TRO	DY STP, CITY OF - NPDES ID: IL0	031488 - FRS ID: 110006368082			
TROY	\$	Noncompliant						
Chlorine, total residual	001		05/31/2011 - 7/31/2011			RE		Resolved
Biomonitoring Report	1P	RPT	10/31/2010			NC	12/01/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: URE	BANA-CHAMPAIGN SD - NPDES ID: II	L0031526 - FRS ID: 1100007596	34		
CHAMPAIGN	\$	Noncompliant						
				SUMMARY SECTION	NC			
			No lini	ked Enforcement Action or Final Order				
Coliform, fecal general	001	0	5/31/2012 - 5/31/2012			NC		Continuing Noncompliance
Nitrogen, total	001	1	2/31/2011 - 5/31/2012			NC		Continuing Noncompliance
Oxygen, dissolved [DO]	001	1	2/31/2011 - 5/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VAN	DALIA STP, CITY OF - NPDES ID: II	L0023574 - FRS ID: 11000073157	75		
VANDALIA	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day,	001	06	6/30/2012 - 6/30/2012			NC	(Continuing Noncompliance
20 C Coliform, fecal general	001	06	6/30/2012 - 6/30/2012			NC	(Continuing Noncompliance

Data Run Date: 12/14/2013

Refresh Date:

12/14/2013

Integrated Compliance Information System

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: VII I AGE (OF BOLINGBROOK STP #3 - NPDE	S ID: II 0069744 - FPS ID: 1100	18206500		
BOLINGBROOK		Noncomplian	•	or bolinoblook off #5 - Ni bl	.o ib. 120003744 - 1 Ro ib. 1 100	1020000		
BOLINGBROOK		Noncomplian		DETAIL SECTION	ON			
			No linke	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	05/31/2013			RE	08/05/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/2013			RE	08/04/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final Orde	r			
Arsenic, total [as As]	001		03/31/2013 - 3/31/2013			RE		Resolved
Barium, total [as Ba]	001		03/31/2013 - 3/31/2013			RE		Resolved

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Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
		Facility: VI	LLAGE OF BOLINGBROOK STP #3 - NPDI	ES ID: IL0069744 - FRS ID: 1100	18206500		
BOLINGBROOK	INF	Noncompliant					
BOD, 5-day, 20 deg. C		03/31/2013 - 3/31/	(2013		RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Cadmium, total [as Cd]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Chlorine, total residual	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Chromium, hexavalent [as Cr]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Chromium, total [as Cr]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Copper, total [as Cu]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Cyanide, total [as CN]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Cyanide, weak acid, dissociable	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Flow, in conduit or thru treatment plant	INF	03/31/2013 - 3/31/	2013		RE	Resolved	
Fluoride, total [as F]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Iron, dissolved [as Fe]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Iron, total [as Fe]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Lead, total [as Pb]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Manganese, total [as Mn]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Mercury, total [as Hg]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Nickel, total [as Ni]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Nitrogen, total	001	03/31/2013 - 3/31/	2013		RE	Resolved	
Oil & Grease	001	03/31/2013 - 3/31/	2013		RE	Resolved	
рН	001	03/31/2013 - 3/31/	2013		RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			F115 VIII AQE QE	POLINOPPOOK OTP #0. NPPE	N. H. 0000744 - EDO ID: 440040	200550		
			Facility: VILLAGE OF	BOLINGBROOK STP #3 - NPDES	5 ID: IL0069744 - FRS ID: 110018	206500		
BOLINGBROOK		Noncompliant						
Phenolics, total recoverable	001		03/31/2013 - 3/31/2013			RE	Resolved	
Phosphorus, total [as P]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Selenium, total [as Se]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Silver, total [as Ag]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	001		03/31/2013 - 3/31/2013			RE	Resolved	
Solids, total suspended	INF		03/31/2013 - 3/31/2013			RE	Resolved	
Zinc, total [as Zn]	001		03/31/2013 - 3/31/2013			RE	Resolved	
Chlorine, total residual	001		09/30/2011 - 10/31/2012			NC	Continuin	g Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: VILLA	GE OF MOKENA WWTP - NPDES ID: IL	0024201 - FRS ID: 1100008	77846		
MOKENA	\$	Noncompliant						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
	001-0	RPT						
Chlorine, total residual	001-0	IXF I	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order				
	1P	RPT	04/04/0040			NO	00/00/00 40	0 " ' 1 "
Annual Fiscal Report	"	IXI I	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 3/31/2013			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: WAS	SHINGTON STP #2 - NPDES ID: IL	0042412 - FRS ID: 110006645149			
WASHINGTON		Resolved	r domy. WA	01111401014 011 #2 - NI DEO ID. IE	.0042412 -11KG ID. 110000043143			
Witching Fort		resolved		SUMMARY SECT	TION			
			No linked	d Enforcement Action or Final Order	r			
Arsenic, total [as As]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Barium, total [as Ba]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Cadmium, total [as Cd]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Chromium, hexavalent [as Cr]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Chromium, total [as Cr]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Copper, total [as Cu]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Cyanide, total [as CN]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Cyanide, weak acid, dissociable	001		05/31/2011 - 5/31/2011			RE	Resolved	
Fluoride, total [as F]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Iron, dissolved [as Fe]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Iron, total [as Fe]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Lead, total [as Pb]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Manganese, total [as Mn]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Mercury, total [as Hg]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Nickel, total [as Ni]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Oil & Grease	001		05/31/2011 - 5/31/2011			RE	Resolved	
Phenolics, total recoverable	001		05/31/2011 - 5/31/2011			RE	Resolved	
Selenium, total [as Se]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Silver, total [as Ag]	001		05/31/2011 - 5/31/2011			RE	Resolved	
Zinc, total [as Zn]	001		05/31/2011 - 5/31/2011			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility: WA	TSEKA STP, CITY OF - NPDES ID: II	L0022161 - FRS ID: 1100182021	121		
WATSEKA		Noncompliar	nt					
				DETAIL SECTIO	DN			
			No link	ted Enforcement Action or Final Order				
Plan, Report, or Scope of	5P	RPT	05/31/2013			NC	07/01/2013	3D - REPORT OVERDUE
Work			00/01/2010			110	0770172010	OB THE ONT OVERBOL
				SUMMARY SECT	ION			
			No link	red Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of	5P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Work CMOM Plan	4P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	03/31/2012			NC	05/01/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WES	ST CHICAGO REGIONAL STP - NPDES ID: I	L0023469 - FRS ID: 110010	1642894		
WEST CHICAGO	\$	Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order				
Solids, total suspended	001-0	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WEST F	RANKFORT STP, CITY OF - NPDES II	D: IL0031704 - FRS ID: 1100008	880468		
WEST FRANKFORT		Noncompliant						
				SUMMARY SECTION	ON			
			No lini	ked Enforcement Action or Final Order				
Annual Fiscal Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
nstance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ								
			Facility:	WILMINGTON STP, CITY OF - NPDES ID:	IL0026085 - FRS ID: 11000667	8808		
WILMINGTON		Noncompliant						
				SUMMARY SECTI	ON			
			N	o linked Enforcement Action or Final Order				
Coliform, fecal general	001		07/31/2011 - 7/31/20	11		RE		Resolved
Solids, total suspended	001		10/31/2007 - 10/31/2	007		RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2007			NC	03/02/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/2005			NC	08/30/2005	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		05/31/2005 - 1/31/20	07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/2005			NC	03/02/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2004			NC	03/01/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2003			NC	03/02/2003	Continuing Noncompliance

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	- ·							
Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOD DA	ALE NORTH STP, CITY OF - NPDES	ID: IL0020061 - FRS ID: 110009	0009642		
WOOD DALE	\$	Noncompliant						
				SUMMARY SECTION	NC			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001	02	2/28/2013 - 2/28/2013			NC	C	ontinuing Noncompliance
Nitrogen, ammonia total [as N]	001	0:	3/31/2012 - 3/31/2013			NC	C	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WO	OD DALE SOUTH STP - NPDES ID: I	IL0034274 - FRS ID: 11000898741	8		
WOOD DALE	\$	Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001	0	03/31/2013 - 3/31/2013			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOD	RIVER STP, CITY OF - NPDES ID:	IL0031852 - FRS ID: 110001104	117		
WOOD RIVER		Noncompliant	:					
				SUMMARY SECTION	NC			
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427									
WOODSTOCK		Noncompliant							
				SUMMARY SECTION	ON				
			No linke	d Enforcement Action or Final Order					
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
Nitrogen, total	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: YORKV	ILLE-BRISTOL SD STP - NPDES ID	: IL0036412 - FRS ID: 110006769	9675		
YORKVILLE		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	d Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001	0	3/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF	0	3/31/2013 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			F 194	··· · · · · · · · · · · · · · · · · ·	40 FD0 ID: 44004000075			
				y: 3M CORDOVA - NPDES ID: IL00031	40 - FRS ID: 110013886875			
CORDOVA		Noncompliant		DETAIL SECTION				
			Ma Pal					
			NO IINK	ed Enforcement Action or Final Order				
Perfluorodecanoic acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluorododecanoic acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluoroheptanoic acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluorohexane Sulfonate	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluorohexanoic acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluorononanoic acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluorooctanesulfonamide	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluorooctanoic Acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluorotridecanoic acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Perfluoroundecanoic acid	001-Q	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ABBVIE INC NO	RTH CHICAGO FACILITY - NPDE	S ID: IL0001881 - FRS ID: 1100	041188773		
NORTH CHICAGO	No	oncompliant						
				SUMMARY SECTION	DN			
			No linked E	nforcement Action or Final Order				
Solids, total suspended	001	08/3	1/2012 - 8/31/2012			NC	С	ontinuing Noncompliance
Chloride [as Cl]	003	01/3	1/2012 - 3/31/2013			NC	С	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ALT	ON STEEL INC - NPDES ID: IL00	000612 - FRS ID: 110000438679			
ALTON		Noncompliant						
				SUMMARY SECT	ION			
			No linked	Enforcement Action or Final Order				
	1104							
Iron, total [as Fe]	H01	0	1/31/2013 - 1/31/2013			NC	Cor	ntinuing Noncompliance
Lead, total [as Pb]	H01	0	1/31/2013 - 1/31/2013			NC	Cor	ntinuing Noncompliance
Zinc, total [as Zn]	H01	0	1/31/2013 - 1/31/2013			NC	Cor	ntinuing Noncompliance
	D04							
Н	Боч	1	0/31/2012 - 10/31/2012			NC	Cor	ntinuing Noncompliance
pH	H01	1	0/31/2012 - 10/31/2012			NC	Cor	ntinuing Noncompliance
pН	K01	1	0/31/2012 - 10/31/2012			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
				RGY GENERATING COMPANY - NPI	DES ID: IL0000116 - FRS ID: 11	0042066046		
MERODOSIA		Noncompliant		DETAIL SECTION				
			No links	ed Enforcement Action or Final Order				
			NO IIIRE	Endicement Action of Final Order				
Flow, in conduit or thru treatment plant	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Н	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total [as SO4]	004-0	RPT	07/31/2013			NC	09/28/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	002		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
Sulfate, total [as SO4]	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: AMER	ICAN NICKELOID CO-PERU - NPDES ID: I	L0001724 - FRS ID: 110000	0612285		
PERU		Noncomplian	t					
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Acute Toxicity Data	1P	RPT	05/31/2013			RE	08/13/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No li	nked Enforcement Action or Final Order				
Acute Toxicity Data	1P	RPT	05/31/2012			NC	07/01/2012	Continuing Noncompliance
Storm Water Pollution	2P	RPT	08/01/2011			NC	09/01/2011	Continuing Noncompliance
Prevention Plan (SWPPP)	0.0	DDT						
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/2010			NC	09/01/2010	Continuing Noncompliance
Storm Water Pollution	2P	RPT	08/01/2009			NC	09/01/2009	Continuing Noncompliance
Prevention Plan (SWPPP)							55.5 1/2000	2 2g 2./100///pilan/00

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: A0	QUA ILLINOIS-UNIV PARK - NPDES ID: II	_0024473 - FRS ID: 110000731	1593		
UNIVERSITY PARK		Noncompliant						
				SUMMARY SECTIO	N			
			No	inked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ARCELOR	RMITTAL RIVERDALE INC NPDES	ID: IL0002119 - FRS ID: 11001	5682215		
RIVERDALE		Noncompliar	nt		_			
				DETAIL SECTION	<u> </u>			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. [high level] [COD]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	014-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	015-Q	RPT	04/30/2013			NC	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	004		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	014		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date Commen	its
NON-POTW			- ""		- II			
			Facility: ARCELORM	IITTAL RIVERDALE INC NPDES I	D: IL0002119 - FRS ID: 110015	6682215		
RIVERDALE BOD, carbonaceous, 05 day, 20 C	015	Noncomplian	t 04/30/2012 - 1/31/2013			NC	Continuing Noncomplia	ance
Iron, total [as Fe]	004		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Iron, total [as Fe]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Iron, total [as Fe]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Iron, total [as Fe]	015		04/30/2012 - 1/31/2013			NC	Continuing Noncomplia	ance
Manganese, total [as Mn]	004		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Manganese, total [as Mn]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Manganese, total [as Mn]	015		04/30/2012 - 1/31/2013			NC	Continuing Noncomplia	ance
Oil and grease	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Oxygen demand, chem. [high level] [COD]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Oxygen demand, chem. [high level] [COD]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Oxygen demand, chem. [high level] [COD]	015		04/30/2012 - 1/31/2013			NC	Continuing Noncomplia	ance
Oxygen demand, chem. [high level] [COD]	004		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
pH	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Solids, total suspended	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Solids, total suspended	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Solids, total suspended	004		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Solids, total suspended	015		04/30/2012 - 1/31/2013			NC	Continuing Noncomplia	ance
Zinc, total [as Zn]	004		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Zinc, total [as Zn]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance
Zinc, total [as Zn]	014		04/30/2012 - 4/30/2012			NC	Continuing Noncomplia	ance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ARCELOR	MITTAL RIVERDALE INC NPDES	ID: IL0002119 - FRS ID: 1100156	82215		
RIVERDALE		Noncompliant						
Zinc, total [as Zn]	015	0	04/30/2012 - 1/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	003	0	05/31/2008 - 5/31/2008			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CATERPILLAR	R INC - EAST PEORIA COMPLEX - NP	DES ID: IL0002291 - FRS ID: 1	10000500440		
EAST PEORIA		Noncompliant						
				DETAIL SECTION				
			No link	ted Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013			NC	07/31/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CATER	PILLAR INC-MOSSVILLE - NPDES II	D: IL0001414 - FRS ID: 11004108	2949		
MOSSVILLE		Noncompliant						
				SUMMARY SECTI	ION			
			No linke	ed Enforcement Action or Final Order				
Cyanide, weak acid, dissociable	001	(01/31/2003 - 2/28/2003			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CA	TERPILLAR, INCJOLIET - NPDES ID:	IL0001732 - FRS ID: 1100004326	648		
JOLIET		Noncompliant						
				SUMMARY SECTION	NC			
			No lii	nked Enforcement Action or Final Order				
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Develop Storm Water Control	1P	SCH	07/01/2010			RE	08/08/2013	Resolved
Program Develop Storm Water Control Program	1P	SCH	07/01/2009			RE	08/08/2013	Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility:	CELANESE LTD - NPDES ID: IL000062	1 - FRS ID: 110000548827			
MEREDOSIA		Noncompliant						
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	C01-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	001-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			- W 01700					
			•	PETROLEUM COMPANY - NPDES ID	D: IL0001589 - FRS ID: 1100005	95348		
LEMONT		Noncompliar	nt	DETAIL SECTION	N			
			No links	ed Enforcement Action or Final Order	1			
			170 111110	a Emercement / tottom of 1 mai eraer				
Nitrogen, ammonia total [as N]	001-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chemical Oxygen Demand [COD]	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phenolics, total recoverable	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved	001-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	NC			
			No linke	ed Enforcement Action or Final Order				
Nitrogen, ammonia total [as	001		02/28/2013 - 3/31/2013			NC		Continuing Noncompliance
N] Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Fluoride, total [as F]	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Phenolics, total recoverable	002		05/31/2008 - 5/31/2008			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		04/30/2008 - 6/30/2008			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CITGO I	PETROLEUM COMPANY - NPDES II	D: IL0001589 - FRS ID: 11000059	5348		
LEMONT		Noncompliant						
Chromium, hexavalent [as Cr]	002	0	1/31/2007 - 5/31/2008			NC	(Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: COFFI	EEN POWER STATION - NPDES ID	: IL0000108 - FRS ID: 1100005005	501		
COFFEEN		Noncompliant						
				SUMMARY SECT	TON			
			No linke	ed Enforcement Action or Final Order	•			
Flow, in conduit or thru	018		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
treatment plant Chloride [as CI]	001		06/30/2011 - 6/30/2011			RE		Resolved
Chloride [as Cl]	020		06/30/2011 - 6/30/2011			RE		Resolved
Chloride [as Cl]	021		06/30/2011 - 6/30/2011			RE		Resolved
Chloride [as Cl]	022		06/30/2011 - 6/30/2011			RE		Resolved
Manganese, total [as Mn]	001		06/30/2011 - 6/30/2011			RE		Resolved
Manganese, total [as Mn]	020		06/30/2011 - 6/30/2011			RE		Resolved
Manganese, total [as Mn]	021		06/30/2011 - 6/30/2011			RE		Resolved
Manganese, total [as Mn]	022		06/30/2011 - 6/30/2011			RE		Resolved
Mercury, total [as Hg]	018		06/30/2011 - 6/30/2011			RE		Resolved

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Location	Grant									
Instance of Noncompliance		RNC	Violation Da	ite Ei	nforcement Action	En	forcement Date	Status	Status Date	Comments
NON-POTW										
			Facility: CON	OCOPHILLIPS WOO	DD RIVER REFINERY	- NPDES ID: II	L0000205 - FRS ID: 1	10041962873		
ROXANA		Noncompliant								
					SUMMARY SE	CTION				
				No linked Enforce	ment Action or Final Or	der				
Plan, Report, or Scope of Work	4P	RPT	02/28/2013					NC	03/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	02/28/2013					NC	03/31/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2013					NC	03/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	08/31/2012					NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2012					NC	10/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	02/28/2012					NC	03/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		08/31/2011 - 8/3	1/2011				NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation I	Date	Enforcement Ac	tion	Enforcement Date	Status	Status Date	Comments
NON-POTW										
			Facility	: DRESDEN GE	ENERATING STATIO	N - NPDES ID: II	L0002224 - FRS ID: 1100	00790181		
MORRIS		Noncompliant								
					DETA	IL SECTION				
				No linked E	nforcement Action or I	inal Order				
Coliform, fecal general	003-0	RPT	07/31/2013					NC	09/15/2013	3E - INC/DEFICIENT
	003-0	RPT								REPORT-NON MA
Coliform, fecal general	003-0	IXFT	06/30/2013					NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	003-0	RPT	05/31/2013					NC	07/16/2013	3E - INC/DEFICIENT
										REPORT-NON MA
					SUMM	ARY SECTION				
				No linked E	nforcement Action or I	inal Order				
Storm Water Pollution	1P	RPT	02/28/2013					NC	03/31/2013	Continuing Noncompliance
Prevention Plan (SWPPP)										

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
		Facility: DYNEGY	MIDWEST GEN-BALDWIN - NPDES	ID: IL0000043 - FRS ID: 110011	1697075		
BALDWIN	Resolved						
			SUMMARY SECT	ION			
		No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	002	06/30/2011 - 7/31/2011			RE	Reso	lved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DYNEGY N	MIDWEST GENERATION INC - NPDES ID	D: IL0001554 - FRS ID: 1100	06166139		
HENNEPIN		Noncompliar	nt					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013			NC	09/29/2013	3C - COMPL SCHEDULE VIOLATION
				SUMMARY SECTION				
			No link	ed Enforcement Action or Final Order				
Mercury, total [as Hg]	003		02/29/2012 - 2/29/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DYNEGY M	DWEST GEN-WOOD RIVER - NPDE	S ID: IL0000701 - FRS ID: 1100	06402605		
ALTON		Noncompliant						
				SUMMARY SECTION	DN			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001	02	2/29/2012 - 2/29/2012			NC	Co	ontinuing Noncompliance
Oxidants, total residual	001	0:	2/29/2012 - 2/29/2012			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ELECTF	RIC ENERGY INCJOPPA - NPDES II	D: IL0004171 - FRS ID: 1100437	86249		
JOPPA		Noncompliant						
				SUMMARY SECTION	NC			
			No link	ed Enforcement Action or Final Order				
Mercury, total [as Hg]	001	(09/30/2011 - 9/30/2011			NC	Сог	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EQI	JISTAR CHEMICALS, LP - NPDES ID:	IL0000141 - FRS ID: 11000074	16211		
TUSCOLA		Noncomplian	nt	DETAIL OF OTION				
			No lir	DETAIL SECTION	N			
			NO III	iked Enforcement Action of Final Order				
Coliform, fecal general	001-0	RPT	05/31/2013			NC	07/16/2013	3E - INC/DEFICIENT
				SUMMARY SECTION	ON			REPORT-NON MA
			No lir	iked Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Fluoride, total [as F]	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Oil and grease	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
Solids, total dissolved- 180	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance
deg. C 1,1,1-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1,2-Trichloroethane	005		12/31/2009 - 12/31/2009			NC		
	005							Continuing Noncompliance
1,1-Dichloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,1-Dichloroethylene			12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,2-Dichloropropane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
1,3-Dichloropropene, total	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
weight	005		40/24/2000 40/24/2000			NO		- '
1,4-Dichlorobenzene			12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
2,4-Dimethylphenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance		RNC Violation D	Pate Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
		Faci	ility: EQUISTAR CHEMICALS, LP - NPD	ES ID: IL0002917 - FRS ID: 1100004	133013		
MORRIS	005	Noncompliant					
2,4-Dinitrophenol	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
2-Nitrophenol	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
3,4-Benzofluoranthene	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
4,6-Dinitro-o-cresol	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
4-Nitrophenol	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
Acenaphthene	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
Acenaphthylene	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
Acrylonitrile	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Anthracene	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Benzene	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Benzo[a]anthracene	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Benzo[a]pyrene	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
Benzo[k]fluoranthene	005	12/31/2009 - 12	2/31/2009		NC	C	ontinuing Noncompliance
Bis[2-ethylhexyl] phthalate	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
BOD, 5-day, 20 deg. C	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Carbon tetrachloride	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Chlorobenzene	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Chloroethane	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Chloroform	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Chromium, total [as Cr]	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Chrysene	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Copper, total [as Cu]	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance
Cyanide, total [as CN]	005	12/31/2009 - 12	2/31/2009		NC	С	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EQUIS	TAR CHEMICALS, LP - NPDES ID: I	L0002917 - FRS ID: 110000433	013		
MORRIS	225	Noncompliant						
Diethyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Dimethyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Di-n-butyl phthalate	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Ethylbenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluoranthene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Fluorene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachlorobutadiene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Hexachloroethane	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Lead, total [as Pb]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Methylene chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Naphthalene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nickel, total [as Ni]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Nitrobenzene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Oil and grease	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
рН	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenanthrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Phenol	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Pyrene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Solids, total suspended	005		12/31/2009 - 12/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EQUISTAR	CHEMICALS, LP - NPDES ID: IL00	02917 - FRS ID: 110000433013			
MORRIS		Noncompliant						
Tetrachloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Toluene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Trichloroethylene	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Vinyl chloride	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance
Zinc, total [as Zn]	005		12/31/2009 - 12/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELO	N GENERATION CO LLC - NPDES ID: II	L0005037 - FRS ID: 1100410	007111		
CORDOVA		Noncomplian	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
Annual Residual Fish Dioxin Monitoring Survey	1P	RPT	07/28/2013			RE	09/03/2013	3D - REPORT OVERDUE
				SUMMARY SECTION				
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001		03/31/2012 - 12/31/2012			NC		Continuing Noncompliance
Chlorination duration	001		11/30/2008 - 11/30/2008			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON GENI	ERATION COMPANY, LLC - NPDES	3 ID: IL0036919 - FRS ID: 1100	42017000		
CLINTON		Noncompliant						
				SUMMARY SECTIO	N			
			No linked	Enforcement Action or Final Order				
Chlorine, total residual	002		07/31/2008 - 7/31/2008			NC	C	continuing Noncompliance
Oil and grease	004		07/31/2008 - 7/31/2008			NC	C	ontinuing Noncompliance
Oil and grease	005		07/31/2008 - 7/31/2008			NC	C	ontinuing Noncompliance
Oxidants, total residual	002		07/31/2008 - 7/31/2008			NC	C	ontinuing Noncompliance
pH	002		07/31/2008 - 7/31/2008			NC	C	ontinuing Noncompliance
Temperature, water deg.	002		07/31/2008 - 7/31/2008			NC		continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXXON	MOBIL-JOLIET REFINERY - NPDES ID:	IL0002861 - FRS ID: 110000	595339		
JOLIET		Noncomplian	t					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Carbon, tot organic [TOC]	002-0	RPT	04/30/2013			NC	06/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			•	CES CHEMICAL INTERMEDIATES, LLO	C - NPDES ID: IL0001643 - FR	RS ID: 110038932411		
CHANNAHON		Noncompliar	t	DETAIL OF OTION				
			No links	DETAIL SECTION and Enforcement Action or Final Order				
			NO IIIIKE	ed Emorcement Action of Final Order				
2,4-Dimethylphenol	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Bis[2-ethylhexyl] phthalate	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Ethylbenzene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total [as Pb]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methyl chloride [Chloromethane]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fa	acility: FLINT HILLS RESOUR	CES CHEMICAL INTERMEDIATES, LI	.C - NPDES ID: IL0001643 - FF	RS ID: 11003893241	1	
CHANNAHON		Noncompliar	nt					
Methylene chloride	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Naphthalene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total [as Ni]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Phenol	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Toluene	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	07/31/2013			NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fac	cility: FLINT HILLS RESOURC	ES CHEMICAL INTERMEDIATES, LL	C - NPDES ID: IL0001643 - FR	RS ID: 110038932411		
CHANNAHON		Noncompliant						
Flow, in conduit or thru treatment plant	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	06/30/2013			NC	08/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Acute Toxicity Data	1P	RPT	05/31/2013			RE	07/31/2013	3D - REPORT OVERDUE
Chlorine, total residual	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fa	acility: FLINT HILLS RESOUR	CES CHEMICAL INTERMEDIATES, L	LC - NPDES ID: IL0001643 - FI	RS ID: 11003893241	11	
CHANNAHON		Noncomplian	nt					
Flow, in conduit or thru treatment plant	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	05/31/2013			NC	07/26/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		F	acility: FLINT HILLS RESOUR	CES CHEMICAL INTERMEDIATES	LLC - NPDES ID: IL0001643 - F	RS ID: 11003893241	1	
CHANNAHON		Noncomplia	nt					
Flow, in conduit or thru treatment plant	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	003-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-1	RPT	04/30/2013			NC	06/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	001-0	RPT	04/30/2013			NC	06/25/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECT	TION			· · · ·
			No linke	ed Enforcement Action or Final Order	•			
2,4-Dimethylphenol	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Benzene	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fac	cility: FLINT HILLS RESOURCE	S CHEMICAL INTERMEDIATES, LI	LC - NPDES ID: IL0001643 - FF	RS ID: 110038932411		
CHANNAHON	004	Noncompliant						
Chromium, total [as Cr]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Copper, total [as Cu]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Ethylbenzene	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Lead, total [as Pb]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Methylene chloride	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Naphthalene	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Phenol	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Toluene	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		01/31/2013 - 1/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	003		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Chlorine, total residual	005		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Flow, in conduit or thru	003		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
treatment plant Flow, in conduit or thru	005		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
treatment plant Iron, total [as Fe]	002		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	003		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Iron, total [as Fe]	005		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Oil & Grease	002		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facili	litere EL INT LIII I C DECOLIDATE	COLEMICAL INTERMEDIATES II	C NDDES ID. II 0004642 ED	S ID. 14003903244		
		raciii	illy: FLINT HILLS RESOURCES	CHEMICAL INTERMEDIATES, LL	.C - NPDES ID: IL0001643 - FR	5 ID: 11003093241		
CHANNAHON		Noncompliant						
Oil & Grease	003		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Oil & Grease	005		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
рН	002		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
рН	003		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
рН	005		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	002		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	003		10/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	005	,	10/31/2012 - 3/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: HONEYWE	ELL INTERNATIONAL, INC NPDES ID	: IL0004421 - FRS ID: 11000	0595856		
METROPOLIS		Noncomplian	t					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order				
	000.0	TDC						
Solids, total suspended	002-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	08/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT
	002.0	TRC						VIOLATION
Solids, total suspended	002-0	IRC	05/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	05/31/2013			NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: IL AMER	ICAN WTR CO-SANTA FE - NPDES II	D: IL0032760 - FRS ID: 1100075	57161		
LEMONT		Noncompliant						
				SUMMARY SECTION	DN			
			No linke	ed Enforcement Action or Final Order				
Chlorine, total residual	001	1	1/30/2011 - 1/31/2013			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: KINCAI	ID GENERATION, L.L.C NPDES ID	: IL0002241 - FRS ID: 110000602	2125		
KINCAID		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Order				
Oil and grease	B01	(07/31/2012 - 7/31/2012			NC	Cor	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility	MORRIS - MAIN STP - NPDES ID: IL0	021113 - FRS ID: 110018338262			
MORRIS		Noncompliar	nt					
				DETAIL SECTIO	N .			
			No li	nked Enforcement Action or Final Order				
	0.5	227						
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
CSO Operation and	3P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE
Maintenance Report								
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	3D - REPORT OVERDUE
WOIK				SUMMARY SECT	ION			
			No li	nked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Work								
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	002		10/31/2012 - 10/31/2012	2		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: OLIN	CORPORATION - NPDES ID: IL00	00230 - FRS ID: 110000438688			
EAST ALTON		Noncompliant						
				SUMMARY SECTION	N			
			No linked E	nforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	01/01/2013			RE	09/27/2013	Resolved
Coliform, fecal general	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Oil and grease	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Phenol	006		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
Organics, total toxic [TTO]	C15		10/31/2011 - 10/31/2012			NC		Continuing Noncompliance

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Location	Grant							
	Orant		VII. 1 (1		-	2	0 D .	
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ROH	M & HAAS CHEMICAL LLC - NPDES ID:	IL0001716 - FRS ID: 11000042	9901		
RINGWOOD		Noncompliant						
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: SOYLAND	POWER COOPERATIVE INC - NPDI	ES ID: IL0036765 - FRS ID: 1100	018241829		
PEARL		Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
Oil and grease	A01	(05/31/2012 - 5/31/2012			NC	Co	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: S	PRINGFIELD CWLP - NPDES ID: IL	.0024767 - FRS ID: 110000439721			
SPRINGFIELD		Noncomplian	nt	OLIMANDY OF O	TION			
			Na Eal	SUMMARY SEC				
			NO IIIIK	led Enforcement Action of Final Orde	:1			
WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		DIS	03/11/2013			NC	03/11/2013	Continuing Noncompliance
WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		DIS	03/11/2013			NC	03/11/2013	Continuing Noncompliance
Boron, total [as B]	002		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Boron, total [as B]	009		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination duration	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination duration	009		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination frequency	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorination frequency	009		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine usage	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine usage	009		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	002		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Chlorine, total residual	009		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Halogen, total residual	002		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance
Halogen, total residual	009		01/31/2009 - 1/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: STEP	AN COMPANY-ELWOOD - NPDES ID:	IL0002453 - FRS ID: 11000043	2504		
ELWOOD		Noncompliant						
				SUMMARY SECTION	NC			
			No lin	ked Enforcement Action or Final Order				
Develop Storm Water Control Program	1P	SCH	12/01/2009			NC	03/02/2010	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			- ""					
			•	G STEEL COMPANY LLC - NPDES	ID: IL0076473 - FRS ID: 110013	297823		
STERLING		Noncompliar	nt	DETAIL SECTIO	N			
			No links	ed Enforcement Action or Final Order				
			NO IIIIRE	d Emorgement Action of Final Order				
BOD, 5-day, 20 deg. C	A04-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	07/31/2013			NC	09/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	004-0	RPT	07/31/2013			NC	09/15/2013	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	A04-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total [as Cr]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru reatment plant	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru reatment plant	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: STERLIN	IG STEEL COMPANY LLC - NPDES II	D: IL0076473 - FRS ID: 1100132	97823		
STERLING		Noncompliar	nt					
Lead, total [as Pb]	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A04-0	RPT	06/30/2013			NC	08/15/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	002-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	004-0	RPT	06/30/2013			NC	08/15/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Order				
Flow, in conduit or thru treatment plant	800		07/31/2011 - 7/31/2011			RE		Resolved
Iron, total [as Fe]	800		07/31/2011 - 7/31/2011			RE		Resolved
Oil & Grease	800		07/31/2011 - 7/31/2011			RE		Resolved
Solids, total suspended	800		07/31/2011 - 7/31/2011			RE		Resolved
Zinc, total [as Zn]	800		07/31/2011 - 7/31/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: T	SON FRESH MEATS, INC NPDES ID: I	L0003913 - FRS ID: 11001821	8720		
GENESEO		Noncompliant						
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Order				
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
FEDERAL								
			Facility: ARGONNE	NATIONAL LABORATORY - NPDE	S ID: IL0034592 - FRS ID: 1100	11963168		
ARGONNE		Noncompliant						
				SUMMARY SECTI	ION			
			No link	ed Enforcement Action or Final Order				
	1100							
Solids, total dissolved	H03	(05/31/2006 - 5/31/2006			RP	Res	olved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BARRIN	IGTON STP, VILLAGE OF - NPDES	ID: IL0021598 - FRS ID: 1100183	335559		
BARRINGTON	\$	Resolved Per	nding					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ						_		
			Fa	cility: CAIRO STP, CITY OF - NPDES ID: IL00	23825 - FRS ID: 11000110403	7		
CAIRO	\$	Resolved Per	nding					
			-	SUMMARY SECTION	DN			
WW CSO - Management Practice Violations - Failure to		DIS	Le	etter of Violation/ Warning Letter (STATE)	01/23/08	RP	12/31/2007	Resolved Pending
Develop or Submit Adequate LTCP				No linked Enforcement Action or Final Order				
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CAS	SEYVILLE TOWNSHIP - NPDES ID: IL	_0021083 - FRS ID: 11000998937	' 0		
O'FALLON		Resolved Per	nding					
				SUMMARY SECTION	ON			
			No link	ed Enforcement Action or Final Order				
WW CSO - Related Unapproved Bypass		DIS	01/13/2007			RP	04/04/2007	Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violation I	Date Enforcement Ac	tion	Enforcement Date	Status	Status Date	Comments
POTW									
			Fa	acility: CENTRALIA STP, CITY OF - I	NPDES ID: IL002	7979 - FRS ID: 11000073164	16		
CENTRALIA		Resolved Pe	ending						
				DETA	AIL SECTION				
				No linked Enforcement Action or	Final Order				
Chlorine, total residual	001-0	RPT	07/31/2013				NC	09/25/2013	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	07/31/2013				NC	09/25/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	06/30/2013				NC	08/25/2013	3E - INC/DEFICIENT REPORT-NON MA
				SUMM	ARY SECTION				
				No linked Enforcement Action or	Final Order				
Chlorine, total residual	001		05/31/2012 - 5	5/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2011 - 5	5/31/2011			RE		Resolved
Nitrogen, ammonia total [as N]	001		08/31/2009 - 8	3/31/2009			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
				Facility: CLINTON SD STP - NPDES ID: IL002	23612 - FRS ID: 110001104019			
CLINTON		Resolved Pe	ending					
				DETAIL SECTION	N			
				No linked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
TTOIN .				SUMMARY SECT	ION			
				No linked Enforcement Action or Final Order				
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: COL	UMBIA STP, CITY OF - NPDES ID: IL	.0025143 - FRS ID: 1100066450	069		
COLUMBIA	\$	Resolved Pe	ending					
				DETAIL SECTION	1			
			No linke	ed Enforcement Action or Final Order				
Biomonitoring Report	2P	RPT	05/31/2013			NC	07/01/2013	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	04/30/2013			RE	07/01/2013	3E - INC/DEFICIENT
								REPORT-NON MA
				SUMMARY SECTION	DN			
			No linke	ed Enforcement Action or Final Order				
	2P	RPT						
Biomonitoring Report	2P	RPT	02/28/2013			NC	03/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		11/30/2011 - 11/30/2011			NC		Continuing Noncompliance
•								

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DCDPW-WC	OODRIDGE GREEN VALLEY - NPDES	ID: IL0031844 - FRS ID:	110000731799		
WOODRIDGE	\$	Resolved Pending						
				SUMMARY SECTION	N			
			Administra IL-N00007	tive Compliance Orders (STATE) 750 - 1	04/16/07	CCA		
Solids, total suspended	003	06/	30/2006 - 12/31/2006			RP	Resc	olved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
ротw								
			Facilit	y: EAST PEORIA STP #1, CITY OF - NPDES ID: I	L0028576 - FRS ID: 11000	00545802		
EAST PEORIA		Resolved Pe	ending					
				DETAIL SECTION				
				No linked Enforcement Action or Final Order				
Solids, total suspended	007-0	TRC	04/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT
				SUMMARY SECTION	1			VIOLATION
				Administrative Compliance Orders (EPA) 05-2011-0319 - 1	08/31/11			
Nitrogen, ammonia total [as	001		01/31/2011 - 3/3	1/2011		RP		Resolved Pending
N] Solids, total suspended	001		12/31/2010 - 5/3	1/2011		RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Solids, total suspended	007		03/31/2013 - 3/3	1/2013		RE		Resolved
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Final Order:05-2011-0319-1	Orders	RP	08/21/2012	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JOLIET	EASTSIDE STP, CITY OF - NPDES ID	: IL0022519 - FRS ID: 1100096	89756		
JOLIET	R	esolved Pend	ding					
				SUMMARY SECTION	DN			
			No linke	ed Enforcement Action or Final Order				
WW SSO - Improper Operation and Maintenance		DIS	04/25/2007			RP	08/28/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fa	cility: JOLIET WEST STP, CITY OF - NPDES I	ID: IL0033553 - FRS ID: 1100182	290026		
JOLIET		Resolved Pe	nding					
				SUMMARY SEC	CTION			
WW SSO - Discharge to		DIS	03/07/2009	Administrative Compliance Orders (EPA) 05-2009-0311 - 1	09/28/09	RP	09/28/2009	Resolved Pending
Waters				No linked Enforcement Action or Final Ord	er			
Nitrogen, ammonia total [as NI	001		08/31/2002 -	3/31/2002		RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LITC	HFIELD STP, CITY OF - NPDES ID:	IL0020621 - FRS ID: 1100251867	'32		
LITCHFIELD	\$	Resolved Per	nding					
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Order				
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PE	KIN STP #1, CITY OF - NPDES ID: IL0	034495 - FRS ID: 11000075964	13		
PEKIN		Resolved Pe	ending	DETAIL CECTION				
			Na lial	DETAIL SECTION	1			
			NO IINK	ed Enforcement Action or Final Order				
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	4P	RPT	05/31/2013			NC	07/01/2013	3D - REPORT OVERDUE
Solids, total suspended	002-0	RPT	05/31/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			•	(IN STP #1, CITY OF - NPDES ID: I	L0034495 - FRS ID: 110000759643	3		
PEKIN Nitrogen, total	001-0	Resolved Pe	ending 04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
рН	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	002-0	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	04/30/2013			RE	07/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC	TION			
			No linke	d Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance
Nitrogen, total	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2011 - 8/31/2011			NC		Continuing Noncompliance
Nitrogen, total	001		06/30/2011 - 7/31/2011			RE		Resolved
Phosphorus, total [as P]	001		06/30/2011 - 7/31/2011			RE		Resolved

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Grant	RNC	Violetien					
	RNC	Vialatia.					
		Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
		Facil	ty: URBANA-CHAMPAIGN SD-NE STP - NPDE	ES ID: IL0031500 - FRS ID: 11001	8421304		
\$	Resolved Per	nding					
			SUMMARY SEC	CTION			
			Administrative Compliance Orders (EPA) 05-2011-0306 - 1	03/11/11			
	DIS	03/28/2010			RP	03/11/2011	Resolved Pending
	DIS	01/17/2007			RP	03/11/2011	Resolved Pending
	DIS	01/14/2007			RP	03/11/2011	Resolved Pending
			No linked Enforcement Action or Final Orde	er			
	DIS	01/17/2007			RP	10/01/2007	Resolved Pending
	DIS	01/14/2007			RP	10/01/2007	Resolved Pending
	\$	DIS DIS DIS	\$ Resolved Pending DIS 03/28/2010 DIS 01/17/2007 DIS 01/14/2007 DIS 01/17/2007	\$ Resolved Pending Administrative Compliance Orders (EPA) 05-2011-0306 - 1 DIS 03/28/2010 DIS 01/17/2007 DIS 01/14/2007 No linked Enforcement Action or Final Order DIS 01/17/2007	\$ Resolved Pending SUMMARY SECTION Administrative Compliance Orders (EPA) 03/11/11 DIS 03/28/2010 DIS 01/17/2007 DIS 01/14/2007 No linked Enforcement Action or Final Order DIS 01/17/2007	Administrative Compliance Orders (EPA) 03/11/11 05-2011-0306 - 1 RP	\$ Resolved Pending SUMMARY SECTION Administrative Compliance Orders (EPA) 03/11/11 DIS 03/28/2010 RP 03/11/2011 DIS 01/17/2007 RP 03/11/2011 No linked Enforcement Action or Final Order DIS 01/17/2007 RP 10/01/2007

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility	EMERALD PERFORMANO	CE MATERIALS AND POLYONE CORPO	DRATION - NPDES ID: II 00013	892 - FPS ID: 110016	S660451	
HENRY		Resolved Pe		PE MATERIALO ARD I OLITORE GORIT	NATION - NI DEG ID. IEGOVIC	,02 - 1 NO 15. 1 100 N	7000401	
		1100011041	onanig	DETAIL SECTION	1			
			Letter	f Violation/ Warning Letter (STATE)	06/24/13			
BOD, 5-day, 20 deg. C	A01-0	TRC	05/31/2013	T VIOIALION WATTING LELLER (STATE)	00/24/13	NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	EFF	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT
			No li	nked Enforcement Action or Final Order				VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	ON			VIOLATION
			Lettere	f Violation/ Warning Letter (STATE)	06/24/13			
Phenolics, total recoverable	A01		03/31/2013 - 3/31/2013	i violation/ warning Letter (STATE)	00/24/13	NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		02/28/2013 - 3/31/2013			RE		Resolved
			No li	nked Enforcement Action or Final Order				
	A01			_				
BOD, 5-day, 20 deg. C	A01		11/30/2012 - 11/30/2012	2		RE		Resolved
1,1,1-Trichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1,2-Trichloroethane			03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,1-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloroethane, total weight	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,2-Dichloropropane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,3-Dichlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		= 1114			ADATION NADEO ID III AAAAAAA		•••	
				ATERIALS AND POLYONE CORPO	RATION - NPDES ID: IL000139	12 - FRS ID: 110016	660451	
HENRY	A01	Resolved Pe	•			NC		Continuing Nancompliance
1,3-Dichloropropylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
1,4-Dichlorobenzene			03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dichlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dimethylphenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,4-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2,6-Dinitrotoluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Chlorophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
2-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
3,4-Benzofluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
4-Nitrophenol	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acenaphthylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Acrylonitrile	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]anthracene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[a]pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Benzo[k]fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Bis[2-ethylhexyl] phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Carbon tetrachloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility:	: EMERALD PERFORMANCE MA	ATERIALS AND POLYONE CORP	ORATION - NPDES ID: IL000139	2 - FRS ID: 110016	660451	
HENRY		Resolved Pe						
Chloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chromium, total [as Cr]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chrysene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Copper, total [as Cu]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Cyanide, total [as CN]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Diethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Dimethyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Di-n-butyl phthalate	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Ethylbenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluoranthene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Fluorene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachlorobutadiene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Hexachloroethane	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Lead, total [as Pb]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Methyl chloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
[Chloromethane] Naphthalene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nickel, total [as Ni]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Nitrobenzene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenanthrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Phenolics, total recoverable	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Pyrene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Tetrachloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility: E	MERALD PERFORMANCE N	MATERIALS AND POLYONE CORP	PORATION - NPDES ID: IL0001392	2 - FRS ID: 110010	6660451	
HENRY		Resolved Pend	ling					
Toluene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Trichloroethylene	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Vinyl chloride	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Zinc, total [as Zn]	A01		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance